

BARNABAS HEALTH
Barnabas Health Home Care
95 Old Short Hills Road
West Orange, NJ 07052

Pay Group: CKH-CMK Holiday Employees
Pay Begin Date: 07/20/2014
Pay End Date: 08/02/2014

Advice #: 01553348
Advice Date: 08/08/2014

Patricia Ann Gardocki-Schultz
PO BOX 142
NEWFOUNDLAND, NJ 07435-0142

Employee ID: 322532
Department: 1307630-Home Health - Essex
Location: Jersey Care Home Health
Job Title: Visiting RN
Pay Rate: \$37.776882 Hourly

TAX DATA:
Federal: 0
NJ State: 0
Marital Status: Married
M/CD-Joint: 0
Allowances: 0
Addl. Percent:
Addl. Amount:

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular Pay	37.78	80.00	3,022.16	716.00	27,048.31	Fed Withholding	312.75	4,219.88
Holiday Worked			0.00	12.00	679.98	Fed MED/EE	38.34	519.69
On Call Dollars			0.00		64.00	Fed OASDI/EE	163.92	2,222.12
Overtime			0.00	1.00	57.45	NJ Unempl EE	0.00	120.49
PTO Scheduled			0.00	240.02	9,067.25	NJ NJ HCSP	0.00	0.00
PTO Unscheduled			0.00	8.00	302.22	NJ NJ WDFP	0.00	7.88
						NJ NJ SWAF	0.00	5.51
						NJ FLI/EE	0.00	31.50
						NJ Withholding	68.25	827.33
TOTAL:		80.00	3,022.16	977.02	37,219.21	TOTAL:	583.26	7,954.40

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Adjust Med - Select	223.53	223.53	Adjust Optional Buy-Up LTD	29.11	29.11	Adjust Imputed Inc-Participant*	0.84	0.84
Medical - Select	155.95	1,159.23	Adjust Optional Life	7.44	7.44	Imputed Income - Participant*	0.28	3.36
			Adjust Spousal Life	2.98	2.98			
			Optional Buy-Up LTD	20.31	130.97			
			Misc - Other	551.56	5,515.60			
			Optional Life Insurance	5.19	38.58			
			Spousal Life	2.08	15.46			
			Garnish-Writ	0.00	-5,515.61			
			Garnish Writ (Amount)	0.00	1,200.88			
			Garnish Writ (Co. Fee)	0.00	60.04			
			Temporary Disability Benefit	0.00	119.70			
			Travelers Auto/Home	0.00	1,709.58			
TOTAL:	379.48	1,382.76	TOTAL:	618.67	3,334.73	*TAXABLE		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY	
Current	3,022.16		2,643.80		583.26		998.15		1,440.75
YTD	37,219.21		35,840.65		7,954.40		4,717.49		24,547.92

ACCRUAL BALANCES		NET PAY DISTRIBUTION			
PTO:	34.15	Payment Type	Account Type	Account Number	Deposit Amount
EBB:	264.71	Advice #01553348	Checking	*****7190	1,440.75
TOTAL:					1,440.75

MESSAGE:

\$ 551.56

